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UNITED STATES
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PCT LEGAL
ADMINISTRATION

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FACSIMILE TRANSMISSION COVER SHEET

DATE:

23 Oct 08

TO:

Boris Milet

TELEPHONE:

FAX NO.:

571-273-0459

FROM:

Charitta Shelton

TELEPHONE:

FAX NO.:

703-308-9140x207
703-308-4785 OR 703-305-3230

MESSAGE:

Per your requestNUMBER OF PAGES 3 (INCLUDING THIS PAGE).

10/597621

PolyOne.

PolyOne Corporation
33587 Walker Road
Avon Lake, OH 44012
Phone: 440-930-1000
www.polyone.com

Linda Albert
Paralegal

Ph: 440-930-3319
Fx: 440-930-1179
Email: Linda.Albert@PolyOne.com

FAX

To: Refund Request From: Linda Albert
Company: USPTO Deposit Acct Phone: 440-930-3319
Fax No: 571-273-6500 Fax: 440-930-3830
Pages (including cover): 14 Date: 9/19/08

Questions or problems with this fax? Call Linda at 440-930-3319.

Re: DEPOSIT ACCOUNT 07-1077
Request for Refund of Debited Fees

Applicant PolyOne Corporation requests a refund of the circled amounts debited on the Account statement dated July, 2008, attached.

For the docket numbers in question, 1200403N and 1200407N, applicant responded to USPTO Missing Parts requests for Inventor Declarations by supplying copies of the Declarations, which were submitted with the PCT Request during the International PCT stage.

Because the Declarations had been filed previously with the PCT application, there should not have been two \$130 fee charges for the responses, nor a \$130 processing fee.

Applicant respectfully requests a credit for all three \$130 fee amounts. Thank you.

Linda J. Albert
Paralegal

Deposit Account Statement

Page 1 of 2


**United States
Patent and
Trademark Office**
**Deposit Account Statement**

Requested Statement Month:

July 2008

Deposit Account Number:

071077

Name:

POLYONE CORPORATION

Attention:

LINDA ALBERT- PARALEGAL

Street Address 1:

ONE GEON CENTER

Street Address 2:

City:

AVON LAKE

State:

OH

Zip:

44012

Country:

UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/02	11328	60955435	12007012 HUANG	8021	\$40.00	\$39,045.78
07/02	11347	60955435	12007012 KIPOURAS	8021	\$40.00	\$39,005.78
07/07	3431	61073310	12008016	8021	\$40.00	\$38,965.78
07/11	8931	61079822	12008009	1005	\$210.00	\$38,755.78
07/14	12857	10597621	1200403N US	1808	\$130.00	\$38,625.78
07/15	3982	61080500	12008018	1005	\$210.00	\$38,415.78
07/15	1	10597621	1200403N US	1817	\$130.00	\$38,285.78
07/15	6	12088149	1200407 N US	1817	\$130.00	\$38,155.78
07/25	5663	11381175	1200507-5	1814	\$390.00	\$37,765.78
07/28	4739	PCT/US08/71222	1200705WO	1801	\$300.00	\$37,465.78
07/28	4740	PCT/US08/71222	1200705WO	1703	\$105.00	\$37,360.78
07/28	4742	PCT/US08/71222	1200705WO	1710	\$1,137.00	\$36,223.78
07/28	4741	PCT/US08/71222	1200705WO	1709	\$244.00	\$35,979.78
07/28	5712	12180382	1200705R	1011	\$310.00	\$35,669.78
07/28	5713	12180362	1200705R	1111	\$510.00	\$35,159.78
07/28	5714	12180362	1200705R	1311	\$210.00	\$34,949.78
07/28	6123	12180362	1200705R	1464	\$130.00	\$34,819.78
07/28	6682	12162335	1200601N US	1831	\$310.00	\$34,509.78
07/28	6683	12162335	1200601N US	1642	\$410.00	\$34,099.78
07/28	6684	12162335	1200601N US	1833	\$210.00	\$33,889.78
07/30	6699	61084589	12008019	1005	\$210.00	\$33,679.78

START
BALANCE
\$39,085.78

SUM OF
CHARGES
\$5,406.00

SUM OF
REPLENISH
\$0.00

END
BALANCE
\$33,679.78